

**Agency: Legislative Branch**

**Account: Salaries, officers and employees (001-05-0110)**

00-0127 Appropriation Transfer 7,500,000.00

---

**Account: Miscellaneous items (001-05-0123)**

00-0127 Appropriation Transfer 1,835,000.00

---

**Account: Sergeant at Arms and Doorkeeper of the Senate (001-05-0127)**

00-0110 Appropriation Transfer 7,500,000.00  
00-0123 1,835,000.00  
00-0128 7,000,000.00

---

**Account: Inquiries and investigations (001-05-0128)**

00-0127 Appropriation Transfer 7,000,000.00

---

**Account: Salaries and expenses (001-10-0400)**

00-4004 Balance Transfer 528,000.00  
00-4515 262,444,182.00 262,182,000.00

---

**Account: House revolving funds (001-10-9931)**

00-0400 Balance Transfer 262,182,000.00 262,972,182.00  
00-4003 182,260.42 1,530,973.88  
00-4199 1,765,932.25 200,660.42

---

**Account: General expenses (001-13-0476)**

01-0161 Appropriation Transfer 4,087,592.00

---

**Account: General administration (001-15-0100)**

09-0200 Appropriation Transfer 1,936,000.00

---

**Account: Capitol building (001-15-0105)**

01-0161 Appropriation Transfer 31,115,200.00 20,600,000.00  
Balance Transfer 26,300,000.00

---

**Account: Senate office buildings (001-15-0123)**

00-4022 Appropriation Transfer 850,000.00  
01-0123 850,000.00

---

**Account: Capitol power plant (001-15-0133)**

09-0200 Appropriation Transfer 1,000,000.00

---

**Account: Capitol visitor center (001-15-0161)**

01-0105 Appropriation Transfer 20,600,000.00 31,115,200.00  
Balance Transfer 26,300,000.00  
02-0476 Appropriation Transfer 4,087,592.00

---

**Account: Botanic Garden (001-18-0200)**

01-0100 Appropriation Transfer 1,936,000.00  
01-0133 1,000,000.00

---

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Legislative Branch</b>			
<b>Account: Salaries and expenses (001-35-0107)</b>			
70-0550	Appropriation Transfer		1,644,430.00

---

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Agriculture</b>			
<b>Account: Executive operations (005-04-0705)</b>			
12-4336	Appropriation Transfer		2,000,000.00
<b>Account: Salaries and expenses (005-18-1400)</b>			
11-1075	Appropriation Transfer		6,000,000.00
<b>Account: Extension activities (005-20-0502)</b>			
12-4085	Appropriation Transfer		5,000,000.00
<b>Account: Salaries and expenses (005-32-1600)</b>			
12-4336	Appropriation Transfer		113,414,270.00
70-0530	Balance Transfer	208,000,000.00	
<b>Account: Funds for strengthening markets, income, and supply (section 32) (005-45-5209)</b>			
12-3539	Appropriation Transfer	5,152,962,000.00	
12-4336			90,000,000.00
13-5139		77,538,934.00	
<b>Account: Expenses and refunds, inspection and grading of farm products (005-45-8015)</b>			
12-4336	Appropriation Transfer		1,750,000.00
<b>Account: Federal crop insurance corporation fund (005-47-4085)</b>			
12-0502	Appropriation Transfer	5,000,000.00	
12-4336			5,000,000.00
<b>Account: Emergency conservation program (005-49-3316)</b>			
12-4336	Appropriation Transfer		50,000,000.00
<b>Account: Commodity Credit Corporation fund (005-49-4336)</b>			
12-0123	Appropriation Transfer	2,000,000.00	
12-0215		1,750,000.00	
12-1003		14,000,000.00	
12-1004		1,853,271,496.00	
	Balance Transfer	215,767,317.00	
12-1105	Appropriation Transfer	10,000,000.00	
	Balance Transfer	5,000,000.00	
12-1600	Appropriation Transfer	113,414,270.00	
12-2277	Balance Transfer		10,000,000.00
12-2278			10,000,000.00
12-3316	Appropriation Transfer	50,000,000.00	
12-3507		15,000,000.00	
12-3674			12,456,302,441.93
12-4085		5,000,000.00	
12-4336		12,456,302,441.93	
12-5209		90,000,000.00	
<b>Account: Biomass research and development (005-53-1003)</b>			
12-4336	Appropriation Transfer		14,000,000.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Agriculture</b>			
<b>Account: Farm security and rural investment programs (005-53-1004)</b>			
12-4336	Appropriation Transfer		1,853,271,496.00
	Balance Transfer		215,767,317.00
<b>Account: Rural community advancement program (005-55-0400)</b>			
12-2042	Appropriation Transfer	27,776,000.00	
<b>Account: High energy cost grants (005-60-2042)</b>			
12-0400	Appropriation Transfer		27,776,000.00
<b>Account: Rural electrification and telecommunications liquidating account (005-60-4230)</b>			
12-4231	Balance Transfer		19,413,776.00
<b>Account: Rural telephone bank liquidating account (005-60-4231)</b>			
12-4230	Balance Transfer	19,413,776.00	
<b>Account: Rental assistance program (005-63-0137)</b>			
12-2081	Appropriation Transfer		5,726,002.09
<b>Account: Rural housing insurance fund program account (005-63-2081)</b>			
12-0137	Appropriation Transfer	5,726,002.09	
<b>Account: Public Law 480 title I ocean freight differential grants (005-68-2271)</b>			
12-2277	Balance Transfer	40,000,000.00	
<b>Account: Public law 480 title I program account (005-68-2277)</b>			
12-2271	Balance Transfer		40,000,000.00
12-4336		10,000,000.00	
<b>Account: Public law 480 title II grants (005-68-2278)</b>			
12-4336	Balance Transfer	10,000,000.00	
72-1029	Appropriation Transfer		12,231,200.00
<b>Account: Salaries and expenses (005-68-2900)</b>			
72-1010	Appropriation Transfer		3,250,000.00
72-1093			9,300,000.00
<b>Account: Food stamp program (005-84-3505)</b>			
12-3539	Appropriation Transfer	120,000,000.00	
<b>Account: Commodity assistance program (005-84-3507)</b>			
12-4336	Appropriation Transfer		15,000,000.00
<b>Account: Child nutrition programs (005-84-3539)</b>			
12-3505	Appropriation Transfer		120,000,000.00
12-5209			5,152,962,000.00
<b>Account: Capital improvement and maintenance (005-96-1103)</b>			
12-1105	Appropriation Transfer	1,500,000.00	
97-0100			10,000,000.00



**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Commerce</b>			
<b>Account: Salaries and expenses (006-05-0120)</b>			
72-1093	Appropriation Transfer		1,250,000.00
<b>Account: Economic development assistance programs (006-06-2050)</b>			
95-0750	Appropriation Transfer	921,000.00	
	Balance Transfer		921,000.00
<b>Account: Operations and administration (006-25-1250)</b>			
72-1093	Appropriation Transfer		3,580,000.00
<b>Account: Grants to manufacturers of worsted wool fabrics (006-25-5521)</b>			
70-5533	Appropriation Transfer		5,332,000.00
<b>Account: Operations, research, and facilities (006-48-1450)</b>			
13-1460	Appropriation Transfer		1,841,861.00
13-4313			3,000,000.00
13-5139			65,000,000.00
14-2100		4,500,000.00	
17-1319			18,000,000.00
<b>Account: Procurement, acquisition and construction (006-48-1460)</b>			
13-1450	Appropriation Transfer	1,841,861.00	
<b>Account: Coastal zone management fund (006-48-4313)</b>			
13-1450	Appropriation Transfer	3,000,000.00	
<b>Account: Damage assessment and restoration revolving fund (006-48-4316)</b>			
14-5198	Appropriation Transfer	58,111.00	3,431,479.18
<b>Account: Promote and develop fishery products and research pertaining to (006-48-5139)</b>			
12-5209	Appropriation Transfer		77,538,934.00
13-1450		65,000,000.00	
<b>Account: Scientific and technical research and services (006-55-0500)</b>			
13-4650	Appropriation Transfer	2,900,000.00	
95-1650			2,777,600.00
<b>Account: Working capital fund (006-55-4650)</b>			
13-0500	Appropriation Transfer		2,900,000.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Military personnel, Marine Corps (007-05-1105)</b>			
17-1109	Appropriation Transfer	210,995,000.00	
17-1319		7,700,000.00	
17-1506		25,900,000.00	
17-1507		20,000,000.00	
21-2010			241,700,000.00
21-2020		103,019,000.00	
	Balance Transfer	241,700,000.00	
89-0240	Appropriation Transfer	7,349,000.00	
97-0801	Balance Transfer	49,000,000.00	42,370,000.00
<hr/>			
<b>Account: Reserve personnel, Marine Corps (007-05-1108)</b>			
17-1453	Appropriation Transfer	25,450,000.00	
97-0105			782,000.00
<hr/>			
<b>Account: Reserve personnel, Navy (007-05-1405)</b>			
17-1453	Appropriation Transfer	12,611,000.00	
89-0240		1,598,000.00	
97-0100			2,440,000.00
97-0105			10,102,000.00
97-0801	Balance Transfer	25,500,000.00	
<hr/>			
<b>Account: Military personnel, Navy (007-05-1453)</b>			
17-1108	Appropriation Transfer		25,450,000.00
17-1109			31,117,000.00
17-1319			61,258,000.00
17-1405			12,611,000.00
17-1506			21,760,000.00
17-1810			21,769,000.00
21-2010			27,700,000.00
21-2020	Balance Transfer	27,700,000.00	
89-0240	Appropriation Transfer	18,675,000.00	
97-0801	Balance Transfer		165,151,000.00
<hr/>			
<b>Account: Military personnel, Army (007-05-2010)</b>			
17-1105	Appropriation Transfer	241,700,000.00	
17-1453		27,700,000.00	
21-2031		8,573,000.00	
21-2032		38,600,000.00	
21-2033		269,858,000.00	
21-2035		1,533,271,000.00	
21-2040		70,800,000.00	
21-2060		200,000,000.00	
57-3500		64,900,000.00	
89-0240		22,536,000.00	
97-0100			89,500,000.00
97-0801	Balance Transfer	394,000,000.00	368,163,000.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: National Guard personnel, Army (007-05-2060)</b>			
21-2010	Appropriation Transfer		200,000,000.00
21-2020		500,000,000.00	
89-0240		4,527,000.00	
97-0100			292,911,000.00
97-0105		237,000.00	151,885,000.00
97-0801	Balance Transfer	150,000,000.00	
<hr/>			
<b>Account: Reserve personnel, Army (007-05-2070)</b>			
89-0240	Appropriation Transfer	2,810,000.00	
97-0100			1,411,000.00
97-0105			2,960,000.00
97-0801	Balance Transfer	33,000,000.00	
<hr/>			
<b>Account: Military personnel, Air Force (007-05-3500)</b>			
21-2010	Appropriation Transfer		64,900,000.00
21-2020	Balance Transfer	64,900,000.00	
57-3010	Appropriation Transfer		43,938,000.00
57-3011			15,500,000.00
57-3020			15,000,000.00
57-3080			23,704,000.00
57-3600			312,858,000.00
89-0240		18,528,000.00	
97-0100			20,000,000.00
97-0801	Balance Transfer	165,000,000.00	315,570,000.00
<hr/>			
<b>Account: Reserve personnel, Air Force (007-05-3700)</b>			
89-0240	Appropriation Transfer	1,114,000.00	
97-0100			955,000.00
97-0105		50,000.00	2,051,000.00
<hr/>			
<b>Account: National Guard personnel, Air Force (007-05-3850)</b>			
89-0240	Appropriation Transfer	1,948,000.00	
97-0100			43,401,000.00
97-0105		1,390,000.00	69,335,000.00
97-0801	Balance Transfer	49,000,000.00	
<hr/>			

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Operation and maintenance, Defense-wide (007-10-0100)</b>			
12-1103	Appropriation Transfer	10,000,000.00	
12-1115		30,000,000.00	
17-0735		8,000,000.00	
17-1106		20,000,000.00	2,600,000.00
17-1107		5,000,000.00	
17-1405		2,440,000.00	
17-1804		117,600,000.00	4,062,000.00
17-1806		66,100,000.00	
21-2010		89,500,000.00	
21-2020		114,400,000.00	12,436,000.00
21-2060		292,911,000.00	
21-2065		151,000,000.00	
21-2070		1,411,000.00	
21-2080		500,000.00	
24-4571		25,000,000.00	
57-0745		33,000,000.00	
57-3400		98,500,000.00	8,800,000.00
57-3500		20,000,000.00	
57-3600		1,000,000.00	
57-3700		955,000.00	
57-3740		6,700,000.00	
57-3840		93,400,000.00	
57-3850		43,401,000.00	
89-0240		13,009,000.00	
97-0105		1,417,000.00	116,289,000.00
97-0130		10,845,000.00	
97-0141	Balance Transfer	550,815,000.00	1,331,733,000.00
97-0300	Appropriation Transfer		54,637,000.00
97-0400		12,750,000.00	47,000,000.00
97-0801	Balance Transfer	91,581,000.00	70,888,000.00
97-0810	Appropriation Transfer	3,152,000.00	22,045,000.00
97-4930		18,000,000.00	
		10,900,000.00	

---





**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Environmental restoration, formerly used Defense sites (007-10-0811)</b>			
21-2020	Appropriation Transfer	265,652,000.00	
<b>Account: Overseas humanitarian, disaster and civic aid (007-10-0819)</b>			
17-1804	Appropriation Transfer		95,000,000.00
21-2020		14,000,000.00	
<b>Account: Operation and maintenance, Marine Corps (007-10-1106)</b>			
17-1109	Appropriation Transfer		4,750,000.00
	Balance Transfer	7,000,000.00	
17-1804	Appropriation Transfer		2,100,000.00
17-1810			1,000,000.00
21-2020		20,800,000.00	
89-0240		2,762,000.00	
97-0100		2,600,000.00	20,000,000.00
97-0105			8,783,000.00
97-0141	Balance Transfer		6,791,000.00
97-0801		27,300,000.00	9,388,000.00
<b>Account: Operation and maintenance, Marine Corps Reserve (007-10-1107)</b>			
21-2020	Appropriation Transfer	7,800,000.00	
57-3740		6,200,000.00	
97-0100			5,000,000.00
97-0801	Balance Transfer	3,100,000.00	
<b>Account: Operation and maintenance, Navy (007-10-1804)</b>			
11-1032	Appropriation Transfer	80,000,000.00	
17-0810			265,955,000.00
17-1106		2,100,000.00	
17-1319			15,081,000.00
17-1506			5,200,000.00
17-1611			1,238,000.00
17-1810			2,600,000.00
21-2020		1,600,000.00	
89-0240		22,397,000.00	
97-0100		4,062,000.00	117,600,000.00
97-0105		2,137,000.00	265,181,000.00
97-0141	Balance Transfer	28,813,000.00	62,706,000.00
97-0801		104,300,000.00	103,075,000.00
97-0819	Appropriation Transfer	95,000,000.00	
97-4930	Balance Transfer		129,000,000.00
<b>Account: Operation and maintenance, Navy Reserve (007-10-1806)</b>			
17-1319	Appropriation Transfer		8,047,000.00
89-0240		947,000.00	
97-0100			66,100,000.00
97-0105		400,000.00	9,748,000.00
97-0801	Balance Transfer	11,800,000.00	









**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Other procurement, Army (007-15-2035)</b>			
21-2010	Appropriation Transfer		1,533,271,000.00
21-2020		2,490,000.00	
	Balance Transfer		858,450,000.00
21-2031	Appropriation Transfer		13,760,000.00
21-2040		34,500,000.00	
	Balance Transfer	1,400,000.00	
21-2065	Appropriation Transfer	1,992,000.00	8,200,000.00
89-0240		3,756,000.00	
97-0105			20,677,000.00
97-0141	Balance Transfer		603,331,000.00
<hr/>			
<b>Account: Aircraft procurement, Air Force (007-15-3010)</b>			
57-3400	Appropriation Transfer		139,200,000.00
57-3500		43,938,000.00	
57-3600		20,927,000.00	
	Balance Transfer	19,917,000.00	
89-0240	Appropriation Transfer	10,428,000.00	
97-0300			10,500,000.00
<hr/>			
<b>Account: Procurement of ammunition, Air Force (007-15-3011)</b>			
57-3500	Appropriation Transfer	15,500,000.00	
89-0240		1,014,000.00	
<hr/>			
<b>Account: Missile procurement, Air Force (007-15-3020)</b>			
57-3400	Appropriation Transfer		14,400,000.00
57-3500		15,000,000.00	
89-0240		3,397,000.00	
97-0300			10,000,000.00
97-0400	Balance Transfer		42,000,000.00
<hr/>			
<b>Account: Other procurement, Air Force (007-15-3080)</b>			
17-1810	Appropriation Transfer		8,200,000.00
57-3400		1,000,000.00	
57-3500		23,704,000.00	
57-3600		1,500,000.00	2,700,000.00
	Balance Transfer	1,000,000.00	
89-0240	Appropriation Transfer	9,946,000.00	
97-0105			12,820,000.00
97-0141	Balance Transfer	1,826,342,000.00	2,739,903,000.00
97-0300	Appropriation Transfer		52,100,000.00





**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Defense--Military</b>			
<b>Account: Family housing construction, Army (007-30-0720)</b>			
97-0803	Appropriation Transfer	7,600,000.00	13,600,000.00
	Balance Transfer	8,570,000.00	2,570,000.00
97-0834	Appropriation Transfer	1,850,000.00	
	Balance Transfer	225,044,000.00	
<b>Account: Family housing operation and maintenance, Army (007-30-0725)</b>			
97-0803	Appropriation Transfer	118,268,000.00	100,503,000.00
	Balance Transfer	36,851,000.00	54,316,000.00
<b>Account: Family housing construction, Navy and Marine Corps (007-30-0730)</b>			
97-0803	Balance Transfer	5,089,000.00	2,378,000.00
97-0834	Appropriation Transfer	129,107,000.00	
	Balance Transfer	34,528,000.00	
<b>Account: Family housing operation and maintenance, Navy and Marine Corps (007-30-0735)</b>			
97-0100	Appropriation Transfer		8,000,000.00
97-0803	Balance Transfer	27,460,000.00	7,783,000.00
<b>Account: Family housing construction, Air Force (007-30-0740)</b>			
97-0803	Appropriation Transfer	9,566,000.00	15,465,000.00
	Balance Transfer	4,737,000.00	
97-0834	Appropriation Transfer	10,605,000.00	
	Balance Transfer	44,032,000.00	
<b>Account: Family housing operation and maintenance, Air Force (007-30-0745)</b>			
97-0100	Appropriation Transfer		33,000,000.00
97-0803		40,000,000.00	25,626,000.00
	Balance Transfer	9,500,000.00	24,874,000.00
<b>Account: Department of Defense family housing improvement fund (007-30-0834)</b>			
17-0703	Balance Transfer		11,800,000.00
17-0730	Appropriation Transfer		129,107,000.00
	Balance Transfer		22,728,000.00
21-0720	Appropriation Transfer		1,850,000.00
	Balance Transfer		225,044,000.00
57-0704			1,820,000.00
57-0740	Appropriation Transfer		10,605,000.00
	Balance Transfer		42,212,000.00
<b>Account: National defense sealift fund (007-40-4557)</b>			
17-1611	Balance Transfer	10,085,000.00	
89-0240	Appropriation Transfer	924,000.00	
<b>Account: Working capital fund, Army (007-40-4930)</b>			
17-1804	Balance Transfer	129,000,000.00	
21-2020	Appropriation Transfer	150,000,000.00	
	Balance Transfer	605,000,000.00	
97-0100	Appropriation Transfer		10,900,000.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
-----------------------------------	----------------------	-----------------------	---------------------

**Agency: Department of Education**

**Account: School improvement programs (018-10-1000)**

91-1100	Appropriation Transfer	3,697,976.00	
---------	------------------------	--------------	--

---

**Account: Institute of education sciences (018-50-1100)**

91-1000	Appropriation Transfer		3,697,976.00
---------	------------------------	--	--------------

---

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Energy</b>			
<b>Account: Weapons activities (019-05-0240)</b>			
17-1105	Appropriation Transfer		7,349,000.00
17-1106			2,762,000.00
17-1109			1,094,000.00
17-1319			12,945,000.00
17-1405			1,598,000.00
17-1453			18,675,000.00
17-1506			6,809,000.00
17-1507			1,616,000.00
17-1508			679,000.00
17-1611			7,967,000.00
17-1804			22,397,000.00
17-1806			947,000.00
17-1810			3,717,000.00
17-4557			924,000.00
21-0390			1,053,000.00
21-2010			22,536,000.00
21-2020			19,508,000.00
21-2031			2,181,000.00
21-2032			999,000.00
21-2033			1,885,000.00
21-2034			1,216,000.00
21-2035			3,756,000.00
21-2040			8,085,000.00
21-2060			4,527,000.00
21-2065			3,404,000.00
21-2070			2,810,000.00
21-2080			1,523,000.00
57-3010			10,428,000.00
57-3011			1,014,000.00
57-3020			3,397,000.00
57-3080			9,946,000.00
57-3400			20,393,000.00
57-3500			18,528,000.00
57-3600			15,872,000.00
57-3700			1,114,000.00
57-3740			1,716,000.00
57-3840			3,422,000.00
57-3850			1,948,000.00
89-0251			158,882,560.00
89-0313		6,794,750.00	
	Balance Transfer	3,328,437.62	
97-0100	Appropriation Transfer		13,009,000.00
97-0105			695,000.00
97-0130			13,940,000.00
97-0300			2,249,000.00
97-0400			15,739,000.00
97-4930		901,000.00	1,802,000.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Energy</b>			
<b>Account: Defense nuclear nonproliferation (019-05-0309)</b>			
89-0222	Appropriation Transfer	4,126,653.00	
89-0249	Balance Transfer		3,053,940.21
89-0251	Appropriation Transfer		14,880,000.00
<hr/>			
<b>Account: Office of the Administrator (019-05-0313)</b>			
89-0240	Appropriation Transfer		6,794,750.00
	Balance Transfer		3,328,437.62
<hr/>			
<b>Account: Defense environmental restoration and waste management (019-10-0242)</b>			
89-0243	Balance Transfer		623,381.04
<hr/>			
<b>Account: Other defense activities (019-10-0243)</b>			
89-0224	Balance Transfer	20,890,448.65	
89-0242		623,381.04	
89-0249			7,840,141.02
<hr/>			
<b>Account: Defense environmental services (019-10-0249)</b>			
89-0222	Balance Transfer	507,836.21	
89-0243		7,840,141.02	
89-0251		2,800,052.59	4,319,888.08
89-0309		3,053,940.21	
<hr/>			
<b>Account: Defense site acceleration completion (019-10-0251)</b>			
14-0680	Appropriation Transfer	2,000,000.00	
89-0222		1,519,000.00	
89-0240		158,882,560.00	
89-0249	Balance Transfer	4,319,888.08	2,800,052.59
89-0309	Appropriation Transfer	14,880,000.00	
<hr/>			
<b>Account: Fossil energy research and development (019-20-0213)</b>			
89-0222	Appropriation Transfer	11,002,000.00	
<hr/>			
<b>Account: Energy conservation (019-20-0215)</b>			
89-0222	Appropriation Transfer	9,290,000.00	
<hr/>			
<b>Account: Strategic petroleum reserve (019-20-0218)</b>			
89-0233	Appropriation Transfer	43,000,000.00	
<hr/>			
<b>Account: Science (019-20-0222)</b>			
89-0213	Appropriation Transfer		11,002,000.00
89-0215			9,290,000.00
89-0224			9,567,789.00
	Balance Transfer	857,893.99	262,834.00
89-0249			507,836.21
89-0251	Appropriation Transfer		1,519,000.00
89-0309			4,126,653.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Energy</b>			
<b>Account: Energy supply (019-20-0224)</b>			
72-1010	Balance Transfer		2,000,000.00
72-1093	Appropriation Transfer		13,500,000.00
89-0222		9,567,789.00	
	Balance Transfer	262,834.00	857,893.99
89-0243			20,890,448.65
<hr/>			
<b>Account: SPR petroleum account (019-20-0233)</b>			
89-0218	Appropriation Transfer		43,000,000.00
<hr/>			
<b>Account: Nuclear waste disposal (019-20-5227)</b>			
31-0200	Appropriation Transfer	68,497,600.00	
48-0500		3,151,584.00	
<hr/>			
<b>Account: Bonneville Power Administration fund (019-50-4045)</b>			
96-3123	Balance Transfer	66,336,000.00	
<hr/>			
<b>Account: Construction, rehabilitation, operation and maintenance, Western (019-50-5068)</b>			
89-0305	Appropriation Transfer		5,817,088.00
89-5068		5,817,088.00	
<hr/>			

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Health &amp; Human Service</b>			
<b>Account: Health resources and services (009-15-0350)</b>			
75-0350	Appropriation Transfer		44,739,200.00
75-0365		44,640,000.00	
<b>Account: Disease control, research, and training (009-20-0943)</b>			
72-1095	Appropriation Transfer		15,000,000.00
75-0140			58,000,000.00
<b>Account: Toxic substances and environmental public health, Agency for Tox (009-20-8252)</b>			
20-8145	Balance Transfer		11,061,800.00
<b>Account: National Institutes of Health (009-25-9915)</b>			
72-1028	Appropriation Transfer	99,200,000.00	
75-0807			1,992,000.00
75-0843			6,651,000.00
75-0844			8,031,000.00
75-0846		175,731,000.00	
75-0848			7,050,000.00
75-0849			30,505,000.00
75-0851			12,290,000.00
75-0862			4,075,000.00
75-0872			18,594,000.00
75-0873			2,477,000.00
75-0884			10,833,000.00
75-0885			27,208,000.00
75-0886			9,732,000.00
75-0887			4,230,000.00
75-0888			3,231,000.00
75-0889			873,000.00
75-0890			2,492,000.00
75-0891			3,089,000.00
75-0892			8,926,000.00
75-0893			6,363,000.00
75-0894			2,771,000.00
75-0896			772,000.00
75-0897			1,240,000.00
75-0898			1,885,000.00
<b>Account: Federal supplementary medical insurance trust fund (009-38-8004)</b>			
75-8307	Appropriation Transfer	1,105,755,813.75	1.00
	Balance Transfer	106,118,627.66	
75-8308	Appropriation Transfer	65,611,855.97	
	Balance Transfer	295,331,451.05	
<b>Account: Federal hospital insurance trust fund (009-38-8005)</b>			
75-8393	Appropriation Transfer	809,077,783.78	35,405,478.88
	Balance Transfer	179,406,044.27	3,618,080.88



**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Homeland Security</b>			
<b>Account: Departmental Operations (024-10-0100)</b>			
70-0910	Appropriation Transfer		6,600,000.00
<b>Account: Operating Expenses (024-20-0200)</b>			
70-0702	Appropriation Transfer		15,000,000.00
<b>Account: Citizenship and Immigration Services (024-30-0300)</b>			
70-0503	Balance Transfer		2,202,765.62
<b>Account: Salaries and expenses, Customs and Border Protection (024-50-0530)</b>			
11-1070	Appropriation Transfer		758,301.00
12-5161	Balance Transfer		208,000,000.00
20-8863	Appropriation Transfer		3,000,000.00
70-0300	Balance Transfer	2,202,765.62	
70-0504			2,096,398.51
70-0540			2,840,872.20
70-0545		88,470,044.95	
72-1010	Appropriation Transfer		1,050,000.00
	Balance Transfer		950,000.00
72-1093	Appropriation Transfer		15,000,000.00
	Balance Transfer	1,629,266.00	1,024,000.00
<b>Account: Salaries and expenses, Immigration and Customs Enforcement (024-50-0540)</b>			
11-1070	Appropriation Transfer		1,888,708.00
	Balance Transfer		2,371,052.00
70-0530		4,937,270.71	
<b>Account: Federal air marshals (024-50-0541)</b>			
70-0800	Appropriation Transfer		4,543,000.00
<b>Account: Construction, Immigration and Customs Enforcement (024-50-0545)</b>			
70-0503	Balance Transfer		88,470,044.95
<b>Account: Aviation security (024-50-0550)</b>			
05-0107	Appropriation Transfer	1,644,430.00	
70-0554		16,400,000.00	
	Balance Transfer		9,000,000.00
<b>Account: Transportation security support (024-50-0554)</b>			
70-0550	Appropriation Transfer		16,400,000.00
	Balance Transfer	9,000,000.00	
<b>Account: Payments to wool manufacturers (024-50-5533)</b>			
13-5521	Appropriation Transfer	5,332,000.00	
<b>Account: Operating expenses (024-60-0610)</b>			
97-0141	Balance Transfer	100,000,000.00	200,000,000.00
<b>Account: Acquisition, construction, and improvements (024-60-0613)</b>			
17-1506	Appropriation Transfer		34,000,000.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Homeland Security</b>			
<b>Account: Aquatic Resources Trust Fund (024-60-8147)</b>			
14-8151	Appropriation Transfer	394,021,313.32	
<b>Account: Boat Safety (024-60-8149)</b>			
14-8151	Appropriation Transfer		58,250,000.00
<b>Account: Oil Spill Liability Trust Fund (024-60-8185)</b>			
14-8370	Appropriation Transfer	7,006,294.00	
68-8221		15,872,000.00	
69-8121		25,000,000.00	13,000,000.00
70-8312		11,923,743.68	1,981,542.02
70-8314		46,500,000.00	
70-8349		54,964,135.24	3,162.49
95-8056		4,252,043.19	
<b>Account: Trust fund share of expenses (024-60-8314)</b>			
20-8185	Appropriation Transfer		46,500,000.00
<b>Account: Oil Spill Recovery (024-60-8349)</b>			
20-8185	Appropriation Transfer	1,984,704.51	66,887,878.92
<b>Account: Disaster Relief (024-70-0702)</b>			
70-0200	Appropriation Transfer	15,000,000.00	
70-0713		100,000,000.00	
<b>Account: Preparedness, mitigation, response, and recovery (024-70-0711)</b>			
72-1035	Balance Transfer		831,823.00
<b>Account: Public health programs (024-70-0713)</b>			
70-0702	Appropriation Transfer		100,000,000.00
<b>Account: National flood mitigation fund (024-70-0717)</b>			
70-4236	Balance Transfer		20,000,000.00
<b>Account: National Flood Insurance Fund (024-70-4236)</b>			
70-0717	Balance Transfer	20,000,000.00	
<b>Account: Research, development, acquisitions and operations (024-80-0800)</b>			
70-0541	Appropriation Transfer	4,543,000.00	
<b>Account: Management and administration (024-90-0910)</b>			
70-0110	Appropriation Transfer	6,600,000.00	

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Dept of Housing &amp; Urban Develop</b>			
<b>Account: Community development fund (025-06-0162)</b>			
86-0170	Balance Transfer		2,000,000.00
95-1200	Appropriation Transfer	1,289,600.00	
<hr/>			
<b>Account: Urban development action grants (025-06-0170)</b>			
86-0162	Balance Transfer	2,000,000.00	
<hr/>			
<b>Account: Homeless assistance grants (025-06-0192)</b>			
86-0232	Balance Transfer		25,007,453.41
<hr/>			
<b>Account: Shelter Plus Care Renewals (025-06-0232)</b>			
86-0192	Balance Transfer	25,007,453.41	
<hr/>			
<b>Account: FHA-mutual mortgage insurance program account (025-09-0183)</b>			
86-0236	Balance Transfer		2,394,130,000.00
<hr/>			
<b>Account: FHA-mutual mortgage insurance capital reserve account (025-09-0236)</b>			
86-0183	Balance Transfer	2,394,130,000.00	
86-4070		44,000,000.00	
<hr/>			
<b>Account: Housing for persons with disabilities (025-09-0237)</b>			
86-0320	Balance Transfer		1,316,485,992.88
<hr/>			
<b>Account: Housing for the elderly (025-09-0320)</b>			
86-0237	Balance Transfer	1,316,485,992.88	
<hr/>			
<b>Account: FHA-mutual mortgage and cooperative housing insurance funds liqu (025-09-4070)</b>			
86-0236	Balance Transfer		44,000,000.00
<hr/>			
<b>Account: Guarantees of mortgage-backed securities loan guarantee program (025-12-0186)</b>			
86-0186	Appropriation Transfer	10,609,440.00	
86-5301			10,609,440.00
<hr/>			

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of the Interior</b>			
<b>Account: Management of lands and resources (010-04-1109)</b>			
14-1039	Appropriation Transfer		5,000,000.00
14-1110	Balance Transfer		1,000,000.00
14-1612	Appropriation Transfer		1,500,000.00
<hr/>			
<b>Account: Construction (010-04-1110)</b>			
14-1109	Balance Transfer	1,000,000.00	
<hr/>			
<b>Account: Royalty and offshore minerals management (010-06-1917)</b>			
14-2301	Appropriation Transfer		4,000,000.00
<hr/>			
<b>Account: Oil spill research (010-06-8370)</b>			
20-8185	Appropriation Transfer		7,006,294.00
<hr/>			
<b>Account: Water and related resources (010-10-0680)</b>			
14-0680	Appropriation Transfer	693,315,624.00	5,783,848.00
14-4079		30,344,000.00	3,291,624.00
14-4081		48,218,000.00	411,000.00
14-5430		5,783,848.00	693,315,624.00
14-5483		4,021,000.00	32,000.00
89-0251			2,000,000.00
<hr/>			
<b>Account: Lower Colorado River Basin development fund (010-10-4079)</b>			
14-0680	Appropriation Transfer	3,291,624.00	30,344,000.00
<hr/>			
<b>Account: Upper Colorado River Basin fund (010-10-4081)</b>			
14-0680	Appropriation Transfer	411,000.00	48,218,000.00
<hr/>			
<b>Account: San Gabriel Basin restoration fund (010-10-5483)</b>			
14-0680	Appropriation Transfer	32,000.00	4,021,000.00
<hr/>			
<b>Account: Central Utah Project completion account (010-11-0787)</b>			
14-5174	Appropriation Transfer	15,345,248.00	
<hr/>			
<b>Account: Utah reclamation mitigation and conservation account (010-11-5174)</b>			
14-0787	Appropriation Transfer		15,345,248.00
<hr/>			
<b>Account: Surveys, investigations, and research (010-12-0804)</b>			
14-2301	Appropriation Transfer		4,000,000.00
72-1037	Balance Transfer		1,435,517.00
<hr/>			
<b>Account: Resource management (010-18-1611)</b>			
14-1612	Appropriation Transfer		10,000,000.00
14-5035	Balance Transfer		1,083,000.00
<hr/>			
<b>Account: Construction (010-18-1612)</b>			
14-1109	Appropriation Transfer	1,500,000.00	
14-1611		10,000,000.00	
<hr/>			

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of the Interior</b>			
<b>Account: Sport fish restoration (010-18-8151)</b>			
20-8147	Appropriation Transfer		394,021,313.32
70-8149		58,250,000.00	
96-8333		41,771,313.32	
<hr/>			
<b>Account: Operation of the national park system (010-24-1036)</b>			
14-5035	Balance Transfer		702,000.00
<hr/>			
<b>Account: Construction and major maintenance (010-24-1039)</b>			
14-1039	Appropriation Transfer	500,000.00	6,946.00
14-1109		5,000,000.00	
14-5079		6,946.00	500,000.00
21-2020			1,900,000.00
<hr/>			
<b>Account: Land acquisition and State assistance (010-24-5035)</b>			
14-1036	Balance Transfer	702,000.00	
14-1611		1,083,000.00	
<hr/>			
<b>Account: Operation of Indian programs (010-76-2100)</b>			
13-1450	Appropriation Transfer		4,500,000.00
14-0102		1,189,769.00	
14-2103	Balance Transfer	620,000.00	
14-2628			1,285,553.15
<hr/>			
<b>Account: Construction (010-76-2301)</b>			
14-0804	Appropriation Transfer	4,000,000.00	
14-1917		4,000,000.00	
<hr/>			
<b>Account: Indian guaranteed loan program account (010-76-2628)</b>			
14-2100	Balance Transfer	1,285,553.15	
<hr/>			
<b>Account: Salaries and expenses (010-84-0102)</b>			
14-1121	Appropriation Transfer		1,256,000.00
	Balance Transfer		12,244,000.00
14-2100	Appropriation Transfer		1,189,769.00
<hr/>			
<b>Account: Central hazardous materials fund (010-84-1121)</b>			
14-0102	Appropriation Transfer	1,256,000.00	
	Balance Transfer	12,244,000.00	
<hr/>			
<b>Account: Federal trust programs (010-90-0120)</b>			
14-2103	Appropriation Transfer	2,000,000.00	
	Balance Transfer	12,600,000.00	5,000,000.00
<hr/>			
<b>Account: Indian land consolidation (010-90-2103)</b>			
14-0120	Appropriation Transfer		2,000,000.00
	Balance Transfer	5,000,000.00	12,600,000.00
14-2100			620,000.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of the Interior</b>			
<b>Account: Natural resource damage assessment fund (010-91-1618)</b>			
13-4316	Appropriation Transfer	3,431,479.18	58,111.00

---

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Justice</b>			
<b>Account: Salaries and expenses (011-03-0129)</b>			
15-4526	Balance Transfer	694,000.00	397,000.00
95-0401	Appropriation Transfer		39,422,000.00
<hr/>			
<b>Account: Counterterrorism fund (011-03-0130)</b>			
15-4526	Balance Transfer	20,000,000.00	
<hr/>			
<b>Account: Narrowband communications (011-03-0132)</b>			
15-0200	Appropriation Transfer		7,449,295.00
15-0323			1,673,285.00
15-0324			1,234,094.00
15-0700			1,103,130.00
15-1100			2,014,835.00
<hr/>			
<b>Account: Working capital fund (011-03-4526)</b>			
15-0129	Balance Transfer	397,000.00	694,000.00
15-0130			20,000,000.00
15-0200			4,214,000.00
15-0324			1,500,000.00
15-1060			8,000,000.00
<hr/>			
<b>Account: Salaries and expenses, General Legal Activities (011-05-0128)</b>			
15-0322	Appropriation Transfer	531,892.00	
<hr/>			
<b>Account: Salaries and expenses, United States Attorneys (011-05-0322)</b>			
11-1070	Appropriation Transfer		1,376,839.00
15-0128			531,892.00
<hr/>			
<b>Account: Salaries and expenses, United States Marshals Service (011-05-0324)</b>			
11-1070	Appropriation Transfer		803,405.00
15-0132		1,234,094.00	
15-4526	Balance Transfer	1,500,000.00	
<hr/>			
<b>Account: Interagency crime and drug enforcement (011-07-0323)</b>			
15-0132	Appropriation Transfer	1,673,285.00	
<hr/>			
<b>Account: Salaries and expenses (011-10-0200)</b>			
11-1070	Appropriation Transfer		3,605,727.00
15-0132		7,449,295.00	
15-4526	Balance Transfer	4,214,000.00	
<hr/>			
<b>Account: Salaries and expenses (011-12-1100)</b>			
11-1070	Appropriation Transfer		15,642,633.00
	Balance Transfer		3,848,056.00
15-0132	Appropriation Transfer	2,014,835.00	
<hr/>			
<b>Account: Salaries and expenses (011-14-0700)</b>			
11-1460	Appropriation Transfer		785,365.50
15-0132		1,103,130.00	
<hr/>			

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Justice</b>			
<b>Account: Salaries and expenses (011-20-1060)</b>			
15-4526	Balance Transfer	8,000,000.00	
<b>Account: Justice assistance (011-21-0401)</b>			
15-0404	Appropriation Transfer		54,340,809.00
15-0405			16,114,495.00
15-0409	Balance Transfer	1,518,059.05	
<b>Account: State and local law enforcement assistance (011-21-0404)</b>			
15-0401	Appropriation Transfer	54,340,809.00	
15-0409	Balance Transfer	236,517,693.32	
<b>Account: Juvenile justice programs (011-21-0405)</b>			
15-0401	Appropriation Transfer	16,114,495.00	
<b>Account: Violence Against Women Office (011-21-0409)</b>			
15-0401	Balance Transfer		1,518,059.05
15-0404			236,517,693.32
<b>Agency: Department of Labor</b>			
<b>Account: State unemployment insurance and employment service operations (012-05-0179)</b>			
11-0034	Balance Transfer	2,272,150.75	
<b>Account: Unemployment trust fund (012-05-8042)</b>			
60-8018	Appropriation Transfer	1,444,740.00	
60-8051		73,014,000.00	
60-8237		14,106,655.00	
	Balance Transfer	959,119.00	19,968.04
<b>Account: Salaries and expenses (012-18-0400)</b>			
16-4601	Balance Transfer	951,700.74	
<b>Account: Salaries and expenses (012-20-0200)</b>			
16-4601	Balance Transfer	724,402.25	
<b>Account: Salaries and expenses (012-25-0165)</b>			
16-4601	Balance Transfer	567,116.80	
72-1093	Appropriation Transfer		1,500,000.00
	Balance Transfer	1,500,000.00	3,000,000.00
<b>Account: Working capital fund (012-25-4601)</b>			
16-0165	Balance Transfer		567,116.80
16-0200			724,402.25
16-0400			951,700.74



**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Transportation</b>			
<b>Account: Salaries and expenses (021-04-0102)</b>			
69-0119	Balance Transfer	7,500,000.00	
69-1730	Appropriation Transfer	975,000.00	429,327.00
<hr/>			
<b>Account: Minority business outreach (021-04-0119)</b>			
69-0102	Balance Transfer		7,500,000.00
<hr/>			
<b>Account: Transportation planning, research, and development (021-04-0142)</b>			
72-1037	Balance Transfer		4,970,500.00
<hr/>			
<b>Account: Essential air service and rural airport improvement fund (021-04-5423)</b>			
69-5422	Balance Transfer		42,167,679.00
<hr/>			
<b>Account: Payments to air carriers (021-04-8304)</b>			
20-8103	Appropriation Transfer	153,025.00	51,702,025.00
<hr/>			
<b>Account: Aviation user fees (021-12-5422)</b>			
69-5423	Balance Transfer	42,167,679.00	
<hr/>			
<b>Account: Airport and airway trust fund (021-12-8103)</b>			
69-8104	Appropriation Transfer	3,536,000,000.00	
69-8106		3,151,209,804.00	760,000,000.00
	Balance Transfer		40,000,000.00
69-8107	Appropriation Transfer	925,000,000.00	
	Balance Transfer	1,490,900,000.00	198,000,000.00
69-8108	Appropriation Transfer	51,330,000.00	
	Balance Transfer	47,475,000.00	
69-8304	Appropriation Transfer	51,702,025.00	153,025.00
<hr/>			
<b>Account: Trust fund share of FAA operations (021-12-8104)</b>			
20-8103	Appropriation Transfer		3,536,000,000.00
<hr/>			
<b>Account: Grants-in-aid for airports (Airport and airway trust fund) (021-12-8106)</b>			
20-8103	Appropriation Transfer	760,000,000.00	3,151,209,804.00
	Balance Transfer	40,000,000.00	
<hr/>			
<b>Account: Facilities and equipment (Airport and airway trust fund) (021-12-8107)</b>			
20-8103	Appropriation Transfer		925,000,000.00
	Balance Transfer	198,000,000.00	1,490,900,000.00
<hr/>			
<b>Account: Research, engineering and development (Airport and airway trust (021-12-8108)</b>			
20-8103	Appropriation Transfer		51,330,000.00
	Balance Transfer		47,475,000.00
<hr/>			
<b>Account: Appalachian development highway system (Highway trust fund) (021-15-8072)</b>			
20-8102	Appropriation Transfer		9,602,081.40
<hr/>			

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Transportation</b>			
<b>Account: Federal-aid highways (021-15-8083)</b>			
20-8102	Appropriation Transfer		31,875,000,000.00
69-8016		129,585,337.00	
69-8350		1,046,749,418.28	88,152,011.00
<b>Account: Highway trust fund (021-15-8102)</b>			
69-8016	Appropriation Transfer	72,000,000.00	
69-8020		223,200,000.00	
69-8048		236,000,000.00	
69-8055		211,070,000.00	
69-8058		220,000,000.00	
69-8072		9,602,081.40	
69-8083		31,875,000,000.00	
69-8191		112,000,000.00	
69-8350		6,690,544,000.00	
<b>Account: Miscellaneous highway trust funds (021-15-9972)</b>			
20-8102	Appropriation Transfer		220,000,000.00
<b>Account: National motor carrier safety program (021-17-8048)</b>			
20-8102	Appropriation Transfer		236,000,000.00
<b>Account: Motor carrier safety (021-17-8055)</b>			
20-8102	Appropriation Transfer		211,070,000.00
<b>Account: Operations and research (Highway trust fund) (021-18-8016)</b>			
20-8102	Appropriation Transfer		72,000,000.00
69-8083			129,585,337.00
<b>Account: Highway traffic safety grants (021-18-8020)</b>			
20-8102	Appropriation Transfer		223,200,000.00
<b>Account: Safety and operations (021-27-0700)</b>			
69-1134	Appropriation Transfer		3,948,451.00
<b>Account: Job access and reverse commute grants (021-36-1125)</b>			
69-1134	Appropriation Transfer	4,500,000.00	
<b>Account: Formula grants (021-36-1129)</b>			
69-1134	Appropriation Transfer	33,283,969.00	
<b>Account: Capital investment grants (021-36-1134)</b>			
69-0700	Appropriation Transfer	3,948,451.00	
69-1125			4,500,000.00
69-1129			33,283,969.00
69-1137		3,410,019.00	
<b>Account: Transit planning and research (021-36-1137)</b>			
69-1134	Appropriation Transfer		3,410,019.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Transportation</b>			
<b>Account: Discretionary grants (Highway trust fund, mass transit account) (021-36-8191)</b>			
20-8102	Appropriation Transfer		112,000,000.00
<b>Account: Trust fund share of expenses (021-36-8350)</b>			
20-8102	Appropriation Transfer		6,690,544,000.00
69-8083		88,152,011.00	1,046,749,418.28
<b>Account: Operations and maintenance (021-40-8003)</b>			
20-8863	Appropriation Transfer		14,206,800.00
<b>Account: Research and special programs (021-50-0104)</b>			
69-1730	Appropriation Transfer	3,954,787.91	
	Balance Transfer	2,286,058.74	6,765,929.88
69-5172	Appropriation Transfer		645,000.00
<b>Account: Pipeline safety (021-50-5172)</b>			
69-0104	Appropriation Transfer	645,000.00	
<b>Account: Trust fund share of pipeline safety (021-50-8121)</b>			
20-8185	Appropriation Transfer	13,000,000.00	25,000,000.00
<b>Account: Research and development (021-53-1730)</b>			
69-0102	Appropriation Transfer	429,327.00	975,000.00
69-0104			3,954,787.91
	Balance Transfer	6,765,929.88	2,286,058.74
<b>Agency: Department of the Treasury</b>			
<b>Account: Salaries and expenses (015-05-0101)</b>			
20-0101	Appropriation Transfer	2,976,000.00	5,374,400.00
20-0102		2,398,400.00	
<b>Account: Tax administration and operations (015-45-0913)</b>			
20-0912	Appropriation Transfer		7,500,000.00
20-0913		7,192,000.00	992,000.00
20-0919		120,300,000.00	
20-5432			119,000,000.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Department of Veterans Affairs</b>			
<b>Account: Medical administration (029-15-0152)</b>			
36-0160	Appropriation Transfer	232,000,000.00	
<b>Account: Medical services (029-15-0160)</b>			
36-0151	Appropriation Transfer	125,000,000.00	
36-0152			232,000,000.00
36-0160		2,813,192,717.63	1,100,000,000.00
	Balance Transfer	177,489,126.86	
36-0162	Appropriation Transfer	136,193.19	452,000,000.00
36-0165		15,000,000.00	
36-4013	Balance Transfer		799,079.03
36-4032			3,997,178.34
36-4048			17,842,703.00
36-5287	Appropriation Transfer		1,713,192,717.63
	Balance Transfer		155,190,486.74
97-0130	Appropriation Transfer		500,000.00
<b>Account: Medical facilities (029-15-0162)</b>			
36-0111	Appropriation Transfer		19,800,000.00
36-0160		452,000,000.00	136,193.19
<b>Account: DOD-VA health care sharing incentive fund (029-15-0165)</b>			
36-0160	Appropriation Transfer		15,000,000.00
97-0130			15,000,000.00
<b>Account: Disability compensation benefits (029-25-0102)</b>			
36-0137	Appropriation Transfer	185,542,000.00	
<b>Account: Education benefits (029-25-0137)</b>			
36-0102	Appropriation Transfer		185,542,000.00
<b>Account: General administration (029-40-0151)</b>			
36-0160	Appropriation Transfer		125,000,000.00
36-0162		19,800,000.00	

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Corps of Engineers-Civil Works</b>			
<b>Account: Construction (202-00-3122)</b>			
96-3125	Appropriation Transfer	40,000,000.00	5,000,000.00
<b>Account: Operation and maintenance (202-00-3123)</b>			
89-4045	Balance Transfer		66,336,000.00
96-5007	Appropriation Transfer		42,214,233.98
<b>Account: Flood control and coastal emergencies (202-00-3125)</b>			
96-3122	Appropriation Transfer	5,000,000.00	40,000,000.00
<b>Account: Special recreation user fee (202-00-5383)</b>			
96-3123	Appropriation Transfer	42,465,961.93	
<b>Account: Coastal wetlands restoration trust fund (202-00-8333)</b>			
14-8151	Appropriation Transfer		41,771,313.32
<b>Account: Harbor maintenance trust fund (202-00-8863)</b>			
69-8003	Appropriation Transfer	14,206,800.00	
70-8870		3,000,000.00	
<b>Agency: Other Defense Civil Programs</b>			
<b>Account: Salaries and expenses (200-15-0100)</b>			
74-0101	Balance Transfer	2,302,154.70	11,251,485.26
<b>Account: Foreign currency fluctuations (200-15-0101)</b>			
74-0100	Balance Transfer	11,251,485.26	2,302,154.70
<b>Agency: Environmental Protection Agy</b>			
<b>Account: Science and technology (020-00-0107)</b>			
11-3963	Appropriation Transfer	992,000.00	
<b>Account: Environmental programs and management (020-00-0108)</b>			
11-1075	Appropriation Transfer		4,000,000.00
72-1093	Balance Transfer		1,694,100.00
<b>Account: Hazardous substance superfund (020-00-8145)</b>			
20-8145	Appropriation Transfer		18,701,894.31
	Balance Transfer	1,394,533,194.71	1,431,034,228.90
68-8145	Appropriation Transfer	18,701,894.31	
	Balance Transfer	36,501,034.19	
75-8252		11,061,800.00	
<b>Account: Oil spill response (020-00-8221)</b>			
20-8185	Appropriation Transfer		15,872,000.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Exec Office of the President</b>			
<b>Account: Emergency response fund (100-00-0034)</b>			
16-0179	Balance Transfer		2,272,150.75
95-0204			7,700,000.00
95-0206		7,700,000.00	
<hr/>			
<b>Account: Iraq relief and reconstruction fund (100-00-1096)</b>			
11-0091	Balance Transfer	360,000,000.00	7,722,361.00
19-0113		184,000,000.00	
72-1021		900,000.00	
<hr/>			
<b>Account: Operating expenses of the coalition provisional authority (100-00-1097)</b>			
19-0113	Balance Transfer	33,413,671.00	
21-2090			33,413,671.00
<hr/>			
<b>Account: Management fund, Office of Environmental Quality (100-00-3963)</b>			
68-0107	Appropriation Transfer		992,000.00
<hr/>			

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Intl Assistance Programs</b>			
<b>Account: Peacekeeping operations (184-05-1032)</b>			
17-1804	Appropriation Transfer		80,000,000.00
19-1124			50,000,000.00
<b>Account: Economic support fund (184-05-1037)</b>			
11-1022	Appropriation Transfer	59,855,000.00	
	Balance Transfer	16,908,250.00	
11-1045		1,699,500.00	399,500.00
14-0804		1,435,517.00	
19-0209	Appropriation Transfer	15,000,000.00	
	Balance Transfer	5,650,000.00	
19-1143		627,413.00	
69-0142		4,970,500.00	
72-1007	Appropriation Transfer	1,000,000.00	
	Balance Transfer		545,000.00
72-1264	Appropriation Transfer	1,307,500.00	
<b>Account: Nonproliferation, antiterrorism, demining, and related programs (184-05-1075)</b>			
12-1400	Appropriation Transfer	6,000,000.00	
68-0108		4,000,000.00	
75-0120		3,800,000.00	
<b>Account: Debt restructuring (184-10-0091)</b>			
11-1096	Balance Transfer	7,722,361.00	360,000,000.00
72-1029	Appropriation Transfer		23,259,961.00
<b>Account: Global fund to fight AIDS, tuberculosis and malaria (184-10-1028)</b>			
75-0885	Appropriation Transfer		99,200,000.00
<b>Account: International affairs technical assistance program (184-10-1045)</b>			
72-1010	Appropriation Transfer		6,761,000.00
72-1021			550,000.00
72-1037	Balance Transfer	399,500.00	1,699,500.00
72-1093	Appropriation Transfer		3,850,000.00
<b>Account: Operating expenses of the Agency for International Development (184-15-1000)</b>			
72-1007	Balance Transfer	1,111,685.00	
72-1029	Appropriation Transfer		3,080,331.00
<b>Account: Operating expenses, Office of Inspector General (184-15-1007)</b>			
72-1000	Balance Transfer		1,111,685.00
72-1029	Appropriation Transfer		1,000,000.00
72-1037			1,000,000.00
	Balance Transfer	545,000.00	

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

Agency \ Account \ Partner      Transfer Type      Transfers From      Transfers To

**Agency: Intl Assistance Programs**

**Account: Assistance for Eastern Europe and the Baltic States (184-15-1010)**

11-1001	Appropriation Transfer	1,625,000.00	
11-1022		68,154,000.00	
	Balance Transfer	2,960,000.00	800,000.00
11-1045	Appropriation Transfer	6,761,000.00	
12-2900		3,250,000.00	
19-0209		2,000,000.00	
	Balance Transfer	750,000.00	
70-0530	Appropriation Transfer	1,050,000.00	
	Balance Transfer	950,000.00	
72-1264	Appropriation Transfer	938,200.00	
89-0224	Balance Transfer	2,000,000.00	
95-0206	Appropriation Transfer	1,110,000.00	

**Account: Sustainable development assistance program (184-15-1021)**

11-1045	Appropriation Transfer	550,000.00	
11-1096	Balance Transfer		900,000.00
71-4184		900,000.00	
72-1264	Appropriation Transfer	1,667,487.00	

**Account: International disaster and famine assistance (184-15-1035)**

70-0711	Balance Transfer	831,823.00	
72-1029	Appropriation Transfer		100,034,662.00

**Account: Assistance for the independent states of the former Soviet Union (184-15-1093)**

11-1001	Appropriation Transfer	2,500,000.00	
11-1022		33,565,000.00	
	Balance Transfer	849,000.00	135,000.00
11-1045	Appropriation Transfer	3,850,000.00	
12-2900		9,300,000.00	
13-0120		1,250,000.00	
13-1250		3,580,000.00	
16-0165		1,500,000.00	
	Balance Transfer	3,000,000.00	1,500,000.00
49-0100	Appropriation Transfer	9,420,000.00	
68-0108	Balance Transfer	1,694,100.00	
70-0503			1,629,266.00
70-0530	Appropriation Transfer	15,000,000.00	
	Balance Transfer	1,024,000.00	
89-0224	Appropriation Transfer	13,500,000.00	

**Account: Child survival and disease programs (184-15-1095)**

11-1022	Balance Transfer	1,750,000.00	
72-1029	Appropriation Transfer		25,000,000.00
75-0120	Balance Transfer	2,200,000.00	
75-0943	Appropriation Transfer	15,000,000.00	

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Intl Assistance Programs</b>			
<b>Account: Development credit authority program account (184-15-1264)</b>			
72-1010	Appropriation Transfer		938,200.00
72-1021			1,667,487.00
72-1037			1,307,500.00
<hr/>			
<b>Account: Overseas Private Investment Corporation program account (184-20-0100)</b>			
71-4184	Appropriation Transfer	17,551,848.00	66,885,000.00
<hr/>			
<b>Account: Overseas Private Investment Corporation noncredit account (184-20-4184)</b>			
71-0100	Appropriation Transfer	66,885,000.00	17,551,848.00
72-1021	Balance Transfer		900,000.00
<hr/>			
<b>Account: Trade and Development Agency (184-25-1001)</b>			
72-1010	Appropriation Transfer		1,625,000.00
72-1093			2,500,000.00
<hr/>			
<b>Account: United States quota, International Monetary Fund (184-60-0003)</b>			
11-0003	Balance Transfer	1,523,448,533.61	
11-0004			1,523,448,533.61
<hr/>			
<b>Account: Tsunami recovery and reconstruction fund (184-75-1029)</b>			
11-0091	Appropriation Transfer	3,161,003.00	
12-2278		12,231,200.00	
19-0522		2,904,000.00	
72-1000		3,080,331.00	
72-1007		1,000,000.00	
72-1035		61,338,877.00	
72-1095		25,000,000.00	
<hr/>			
<b>Agency: Natl Aeronautics &amp; Space Admin</b>			
<b>Account: Science, aeronautics, and exploration (026-00-0114)</b>			
80-0115	Appropriation Transfer	61,629,000.00	
	Balance Transfer	33,900,000.00	64,300,000.00
<hr/>			
<b>Account: Exploration capabilities (026-00-0115)</b>			
80-0114	Appropriation Transfer		61,629,000.00
	Balance Transfer	64,300,000.00	33,900,000.00
<hr/>			
<b>Agency: National Science Foundation</b>			
<b>Account: Research and related activities (422-00-0100)</b>			
72-1093	Appropriation Transfer		9,420,000.00
<hr/>			
<b>Agency: Office of Personnel Management</b>			
<b>Account: Revolving fund (027-00-4571)</b>			
97-0100	Appropriation Transfer		25,000,000.00
97-4930	Balance Transfer	64,107,647.67	80,386,810.01
<hr/>			



**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Federal Deposit Insurance Corp</b>			
<b>Account: Bank insurance fund (357-10-4064)</b>			
51-4595	Balance Transfer	11,567,488.00	
<b>Account: Savings association insurance fund (357-20-4066)</b>			
51-4595	Balance Transfer	1,804,834.00	
<b>Account: FSLIC resolution fund (357-30-4065)</b>			
51-4595	Balance Transfer	661,966.00	
<b>Account: Office of Inspector General (357-40-4595)</b>			
51-4064	Balance Transfer		11,567,488.00
51-4065			661,966.00
51-4066			1,804,834.00
<b>Agency: Federal Drug Control Programs</b>			
<b>Account: High-intensity drug trafficking areas program (154-00-1070)</b>			
15-0200	Appropriation Transfer	3,605,727.00	
15-0322		1,376,839.00	
15-0324		803,405.00	
15-1100		15,642,633.00	
	Balance Transfer	3,848,056.00	
70-0530	Appropriation Transfer	758,301.00	
70-0540		1,888,708.00	
	Balance Transfer	2,371,052.00	
<b>Account: Other Federal drug control programs (154-00-1460)</b>			
15-0700	Appropriation Transfer	785,365.50	
<b>Agency: Intelligence Community Mgmt Ac</b>			
<b>Account: Intelligence community management account (467-00-0401)</b>			
15-0129	Appropriation Transfer	39,422,000.00	
<b>Agency: Nuclear Regulatory Commission</b>			
<b>Account: Salaries and expenses (429-00-0200)</b>			
31-0200	Appropriation Transfer	399,868,063.61	
31-0300		6,760,787.40	
31-5280			399,868,063.61
89-5227			68,497,600.00
<b>Account: Office of Inspector General (429-00-0300)</b>			
31-5280	Appropriation Transfer		6,760,787.40
<b>Agency: Nuclear Waste Tech Review Bd</b>			
<b>Account: Salaries and expenses (431-00-0500)</b>			
89-5227	Appropriation Transfer		3,151,584.00

**Transfer Amounts By Budget Account, FY 2005**  
**For Reporting Periods 10/1/2004 through 9/30/2005**

<u>Agency \ Account \ Partner</u>	<u>Transfer Type</u>	<u>Transfers From</u>	<u>Transfers To</u>
<b>Agency: Railroad Retirement Board</b>			
<b>Account: Railroad social security equivalent benefit account (446-00-8010)</b>			
60-8011	Appropriation Transfer	149,000,000.00	
60-8018		1,243,763.00	
60-8237		20,278,330.00	
	Balance Transfer	1,345,817.00	35,067.23
<hr/>			
<b>Account: Rail industry pension fund (446-00-8011)</b>			
20-8042	Appropriation Transfer		15,551,395.00
	Balance Transfer	70,024.02	1,113,779.00
60-8010	Appropriation Transfer		170,522,093.00
	Balance Transfer	82,683.31	1,477,340.00
60-8011	Appropriation Transfer		66,074,512.00
	Balance Transfer	204,865.18	4,173,881.00
60-8018	Appropriation Transfer	3,878,497.00	
60-8237		62,196,015.00	
	Balance Transfer	3,757,064.00	75,278.91
<hr/>			
<b>Account: Railroad unemployment insurance trust fund (446-00-8051)</b>			
20-8042	Appropriation Transfer		73,014,000.00
<hr/>			